GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT, E & C Dept – Sanction of an amount of Rs. 7,33,077 /- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the months of April & May, 2016 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 112 **Dated: 29-07-2016**

Read the following:

1. G.O.Rt.No.70, IT, E&C (Admn)Dept. Dt. 07.05.2016.
2. From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS, Dt. 16.05.2016.
3. From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS, Dt. 14.06.2016.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the months of April and May, 2016 in respect of outsourcing personnel working Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 7,33,077/- (Rupees Seven Lakhs Thirty Three thousand and Seventy Seven only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of April and May, 2016. The details are as given below:

S.No	Particulars of payments	Amount Rs.	APTS Service charge @2%.	Service charge@ 14.5%	Total Amount Rs.
1.	Payment to be released the Manpower charges of 9 outsourcing personnel working in IT,E&C department for the month of April,2016 from M/s Nakshatra House Keeping Services.	1,24,335.00	2,487.00	361.00	**1,27,183.00**
2.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the month of April , 2016.	83,131.00	1,663.00	241.00	**85,035.00**
3.	Manpower charges of Sri Sudheer Babu and Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the month of April , 2016.	1,76,340.00	3,527.00	511.00	**1,80,378.00**

4.	Payment to be released to the Manpower charges of 9 outsourcing personnel working in IT,E&C department for the month of May**,**2016 from M/s Nakshatra House Keeping Services.	1,24,335.00	2,487.00	373.00	**1,27,195.00**
5.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the months of May**,** 2016.	83,131.00	1,663.00	249.00	**85,043.00**
6.	Manpower charges of Sri Sudheer Babu (36,805) and Sri G.Purna Chandra Rao (88,555) RSOs working in CM's office through IT,E&C Dept. for the months of May**,** 2016.	1,25,360.00	2,507.00	376.00	**1,28,243.00**
				Total:	**7,33,077.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11 -Normal State Plan SH (22) - Information Technology & Communications department – 280 — Professional services, 284 – Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To,
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

JOINT SECRETARY TO GOVERNMENT (HRD) (I/c)